

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9652220777 being used by Sri Jayesh Ranjan,IAS., Secretary to Government (Tourism) for the period from 23-06-2010 to 22-07-2010- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 769

Dated.03-08-2010
Read the following

M/s. Air Tel Ltd., Bill dated 24-07-2010

O R D E R:

Sanction is hereby accorded for Rs.1605/- (Rupees one thousand six hundred and five only) towards the monthly cell phone charges on Cell Phone No9652220777 being used by Sri Jayesh Ranjan,IAS., Secretary to Government (Tourism) for the period from 23-06-2010 to 22-07-2010.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of M/s. Air Tel Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To
The PS to Secretary to Government (T), YAT&C Dept.,
M/s. AirTel Ltd., Hyderabad.
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer